501
30-3-15

SBR No: 338/14-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final***

Date 30/03/...2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 30/30/15 Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P1331 **Work Code: 010-12-000038** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Cement Concrete to Roads in Ramachandrapura Village in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Rameshananda. E, Contractor, # 174, 3rd Main Road, AECS Layout, 1st Stage, Sanjayanagar, Bangalore - 94.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/06(4252)/WO/140/2014-15** **Dated: 24.11.2014**

Certified that the measurements were taken by me on 30/3/2015 and recorded of **Pages** 259136 **to** 259141 of measurement Book No. 2592 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/3.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	Amount
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Final Bill: 1391835-00

IT - 13918-00
VAT - 55673-00
CBP - 1392-00
FSD - 83510-00
LWF - 13918-00
LR - 16951-00
Total Ded - 185362-00
Total Chq - 1206473-00

Contractor's Signature

Received Rs..... (in words).....
.....1391835-00.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

185362-00

1206473-00

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

NB

Sl. No.		Unit
1	Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet/surface dressing and stacking of old serviceable materials within a lead of 100 meters by manual means including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing for raft foundation column footing main and secondary beams with all lead and lifts etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zadhav
AE 30/3/2015

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1329.00	29.28	38913.12	1329.00	38913.12	
-	-	132.90	130.00	17277.00	132.90	17277.00	
-	-	199.35	3700.00	737595.00	199.35	737595.00	
-	-	132.90	4500.00	598050.00	132.90	598050.00	
				1391835.12		**1391835.12**	

1391835 1391835

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97